

SECTION 62. CATALOG LPN UPDATE

62.1 Type and Frequency of Process. The SARSS2B Catalog Long Part Number (LPN) Update Process is a batch process that operates when scheduled by the SARSS Master Control System (SMCS). Once initiated, it runs to completion without operator intervention.

62.2 Input and Output Control. Input and output to this process is controlled by the SARSS2B Corps/Theater Automatic Data Processing Service Center (CTASC) System.

62.2.1 Input. This process receives Document Identifier Code (DIC) YLP transactions from supported subordinate SARSS1 and SARSS2A activities, the LPN Cross-Reference (X-REF) Build Process, and the Document History - Daily Process.

- a. DIC YLP is an LPN cross-reference transaction.
- b. This process uses these DIC YLP transactions to update the SARSS2B LPN X-REF File.

62.2.2 Output. This process sends DIC YLP transactions to supported SARSS activities to update their LPN X-REF File.

62.3 Edits Performed. When this process receives a DIC YLP transaction, it performs a series of edits and checks the following files for certain information.

- a. It checks the Catalog Master File (CMF) for the national item identification number (NIIN), User Status Code, Extract DIC Code, and Catalog Source Code.
- b. It checks the LPN X-REF File for the NIIN, Transaction Code, commercial and government entity (CAGE) LPN, and Identification (ID) Number Code.

62.4 Action Taken. Based on the results of these edits, the process takes one of the following actions:

a. It changes or deletes data on the CMF and/or LPN X-REF File and writes the DIC YLP transaction to the Transaction-Out File for subsequent transmission to subordinate SARSS1 and SARSS2A activities.

b. It writes the DIC YLP to the Manager Review File (MRF) with one of the following Reason Referred Codes:

- (1) Reason Referred Code M3 when the transaction NIIN does not match the SARSS2B CMF.
- (2) Reason Referred Code M9 when the CAGE LPN does not match the LPN X-REF File and the transaction is for a deletion.
- (3) Reason Referred Code MA when the NIIN does not match the SARSS2B CMF.
- (4) Reason Referred Code MB when the LPN X-REF File Record already exists.
- (5) Reason Referred Code MC when the ID Number Code is invalid.

(6) Reason Referred Code MP when the NIIN of the DIC YLP does not match the SARSS2B CMF and the transaction is for a change.